Purchase Bills

Highrise

Project

Supplier **3 D Roofings**

Address: No. 202/2, 3rd Main, Kali Temple Street, Subendarpaiya, Yeshwanthpur, Banglore

Bill_No 12554

Bill Date 12/02/2019

CST No

LST No

Inward Date 12/02/2019

Due Date 12/02/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Metal 10mm.							18/01/2018	
2825	1.00	461,766	18/01/2018	0.10	150.00	123456		15.00

Tax Details

E.T	0.38
S.Tax	0.38
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-

A/C Purchase Voucher no 591,652

Material Total :	**15.00**
Others :	0.00
Total Taxes :	0.76
Transport Extra	-
L/Un,OC 1,OC2 :	*0.00*
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	15.76
Cr.Note No : 0.00	-
Net Bill Amount :	**15.76**

Remark :